



## County of San Diego

Department of Purchasing & Contracting  
5560 Overland Ave, Ste 270  
San Diego, CA 92123-1204  
PH: (858) 505-6367 FAX: (858) 715-6452

## PURCHASE ORDER CHANGE

(Do Not Duplicate Order)

P.O.Number-Rev: 534088 - 14  
P.O.Type: STANDARD  
Date: 05-JUN-15

Page : 1 of 1

Authorized By: HENRY R RAMIREZ  
Phone No: (858) 505-6398

### SUPPLIER:

ENVISION WARE INC  
2855 PREMIERE PARKWAY STE A  
DULUTH, GA 30097-5201

### TERMS:

Payments: NET 30 DAYS  
F.O.B.: DESTINATION  
Freight: PREPAID  
Carrier: BEST METHOD

### SEND ORIGINAL INVOICE TO:

SAN DIEGO COUNTY LIBRARY  
ATTN: BUDGET & FINANCIAL SERVICES  
5560 OVERLAND AVE, SUITE 110  
SAN DIEGO, CA 92123

### SHIP TO:

(See Order Items Below)

The P.O. Number must appear on all invoices and shipping documents. For out-of-State invoices, the county will pay California Use Tax directly to the State of CA per Permit no. SR FH 25-632384. Prior to first payment, new suppliers must submit a completed IRS Form W-9 and a FTB Form 590. Failure to submit a completed FTB Form 590 will result in back up withholding on all payments per CA Revenue and Taxation Code section 18662. Submit both forms to Auditor & Controller via fax at (858) 694-2060 and mail originals to: County of San Diego, 5530 Overland Ave, Ste 410, San Diego, CA 92123

### REQUIRED DELIVERY DATE:

(See Order Items Below)

### NOTE TO THE SUPPLIER:

CPA FOR PO 534088.

### ORDER ITEMS:

Line: 13

Quantity: 188863.78 UOM: DOLLAR Unit Price: 1.00 Total Line Price: \$ 188,863.78  
UNSPSC: 432300.0000 Item #: Taxable: NO TAX (including Tax)

#### Description:

\$188,863.78 IS ENCUMBERED FOR ANNUAL SYSTEM MAINTENANCE FOR FY 15-16 PER PR 105169; TOTAL K AMT IS INCREASED TO \$605,388.93 THRU 6/30/2016.

Ship to: SAN DIEGO COUNTY LIBRARY  
5560 OVERLAND AVENUE  
SUITE 110  
SAN DIEGO, CA 92123-1245

Ship Quantity: 188863.78  
Delivery Date: 09-JUN-15

**TOTAL P.O. PRICE (Including Tax): \$ 509,145.20**

### ADDITIONAL INFORMATION :

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN ANY VENDOR PROPOSAL OR VENDOR PURCHASE DOCUMENT, IN THE EVENT THERE IS A CONFLICT BETWEEN THE COUNTY'S AND THE VENDOR'S TERMS AND CONDITIONS, THE TERMS AND CONDITIONS SET FORTH IN THIS PURCHASE ORDER SHALL GOVERN THE PARTIES RELATIONSHIP.

**END OF ORDER**

**COUNTY OF SAN DIEGO**  
**STANDARD TERMS AND CONDITIONS OF PURCHASE**

1. Acceptance: By acceptance of this purchase order, Vendor agrees to be bound by, and to comply with, these terms and conditions, and all prior or contemporaneous agreements, understandings and representations, oral or written, are superseded. The terms of any proposal from Vendor referred to in this order are included and made a part of the order, but only to the extent of specifying the nature, price and delivery date of the goods and/or services ordered, and then only to the extent that such terms are consistent with the terms and conditions of this order. Any invoice, acknowledgement or other form used by Vendor shall not add to, amend, or modify these terms and conditions.
2. Affirmative Action. If applicable, Vendor shall comply with the Affirmative Action Program for Vendors as set forth in Article IIIk (Commencing at Section 84) of the San Diego County Administration Code which program is incorporated herein by reference. A copy of this affirmative action program will be furnished upon request.
3. Assignment. This order is assignable by County. Except as to any payment due hereunder, this order is not assignable by Vendor without written approval of County.
4. Audit Right. Pursuant to California Government Code Section 8546.7, the parties acknowledge that every contract involving the expenditure of public funds in excess of \$10,000 shall be subject to audit by the State Auditor.
5. Cash Discounts. In connection with any cash discount specified on this order, time will be computed from the later of the date of (i) complete delivery of the goods and/ or services as specified, or (ii) receipt of correct invoices. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the County warrant or check.
6. Changes. County shall recognize no change to this order by Vendor without written approval.
7. Compliance With Laws. Vendor shall comply with all laws, codes, regulations, rules and orders (collectively, "Regulations") applicable to the good and/or services to be provided hereunder. Vendor's failure to comply with any applicable Regulations shall constitute a material breach of this purchase order.
8. Governing Law. This contract shall be construed and interpreted according to the laws of the State of California.
9. Delivery. Unless otherwise specified in writing in this order, all shipments will be F.O.B. point of destination. Freight or handling charges are not billable unless referenced on this order. Transportation receipts, if allowed by order, must accompany invoice.
10. Food Products.
  - A. Package. Each package shall be identified with manufacturer's label, which shall conform to the requirements of the Fair Packaging and Labeling Act of the California Business and Professions Code Section 12601-12615.5.
  - B. Compliance. Vendor hereby guarantees that the product or products comprising each shipment made by Vendor to County, as of the date of delivery, is not adulterated or misbranded within the meaning of the U.S. Federal Food, Drug, and Cosmetic Act, as amended, or within the meaning of applicable U.S. State Laws or Municipal ordinances in which the definitions of adulteration and misbranding are substantially the same as those contained in the U.S. Act. Distressed food commodities that are reconditioned, relabeled and/or re-cased are not acceptable.
11. Force Majeure. Each party hereto shall be excused from performance hereunder resulting from delays caused by an act of God, war, civil disturbance, court order, governmental action, laws, orders, regulations, directions or requests, or as a result of events such as public enemies, fires, earthquakes, floods, strikes or other labor disturbances of the other party or any third party, or other cause beyond its reasonable control (financial inability excepted) and which it could not have prevented by reasonable precautions, and, such non-performance shall not be a default hereunder or a ground for termination hereof. In the event that Vendor is excused from performance under this paragraph, Vendor shall take all reasonable actions to resume or provide alternative performance of its obligations at no additional charge to County. If any such delay exceeds thirty (30) days, then County may terminate this order.
12. Formal Bids. In the event this purchase order results from a formal bid, terms and conditions of that bid are incorporated herein and form a part of this purchase order. In the event of any conflict or inconsistency between the terms of this purchase order and the terms of a formal bid, the terms of the formal bid shall control.
13. Hazardous Materials. If the product being supplied presents a physical or health hazard as defined in Title 8 of the California Code of Regulations, Section 5194, or if the product contains one or more of the substances listed on the "List of Hazardous Substances" prepared by the Director of the California Industrial Relations Department pursuant to Labor Code Section 6380, the Vendor shall forward a "Material Safety Data Sheet", pursuant to Cal/OSHA requirements, referencing this purchase order/sub order number with the product shipment.
14. Timeliness. Time is of the essence and this purchase order is subject to termination for failure to deliver on time.
15. Indemnity. County shall not be liable for, and Vendor shall defend and indemnify County and the employees and agents of County (collectively, "County Parties") against any and all claims, demands, liability, judgments, awards, fines, mechanic's liens or other liens, labor disputes, losses, damages, expenses, charges or costs of any kind or character, including attorney's fees and court costs (hereinafter collectively referred to as "Claims"), related to or arising out of this purchase order, and arising either directly or indirectly from any act, error, omission or negligence of Vendor or its contractors, licensees, agents, servants or employees, including Claims caused by the concurrent negligent act, error or omission of County Parties. However, Vendor shall have no obligation to defend or indemnify County Parties against Claims (i) to the extent they arise from the active concurrent negligence of County Parties, or (ii) caused by the sole negligence or willful misconduct of County Parties.
16. Patent Indemnity. Vendor warrants and agrees that it shall defend, indemnify, and hold County harmless, at Vendor's expense, against any claim, suit, or proceeding brought against County insofar as it is based on a claim of infringement of any patent, copyright, trademark, or trade secret of a third party and will pay any costs or damages in connection therewith, including attorney's fees, arising out of this order.
17. Sales and Use Tax. On invoices, Vendor shall show any sales or use tax if applicable, as separate items, giving permit number authorizing collection of Use tax. Vendor shall deduct cash discount before computing Sales or Use Tax.
18. Termination For Cause - Cancellation. The County may, by written notice of default to the Vendor, terminate this order in whole or in part, should the Vendor fail to make satisfactory progress, fail to deliver within the time specified or fail to deliver in strict conformance to specifications or requirements set forth herein. In the event of such termination, the County reserves the right to purchase or obtain the supplies or services elsewhere and the defaulting Vendor shall be liable for the difference between the prices set forth in this order and the actual cost thereof to the County. In such case, the prevailing market price shall be considered to be the fair repurchase price. The rights and remedies of County provided in this Article shall not be exclusive and are in addition to any other rights and remedies provided by law or under this order.
  - 18.1 If, after notice of termination of this order under the provisions of this clause, it is determined for any reason that the Vendor was not in default under the provisions of this clause, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant Clause 19, Termination For Convenience.
19. Termination For Convenience. The County may, by written notice stating the extent and effective date, terminate this order for convenience in whole or in part, at any time. The County shall pay the Vendor, as full compensation for performance until such termination, the unit or pro-rata order price for any delivered and accepted portion of the order. In no event shall the County be liable for any loss of profits on the order or portion thereof so terminated.
20. Warranty. Vendor agrees that any goods and/or services furnished under this order shall be covered by the most favorable commercial warranties Vendor gives to any of its customers for the same or substantially similar goods and/or services. Any warranties so provided shall supplement, and shall not limit or reduce, any rights afforded to County by any other provision of this order or by any applicable Uniform Commercial Code warranties.
21. Disallowance. In the event the Contractor receives payment for services under this contract which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at its option, the County may offset the amount disallowed from any payment due to the Contractor under any contract with the County.



EnvisionWare, Inc.  
2855 Premiere Parkway | Suite A  
Duluth GA 30097-5201  
United States  
800-216-8370  
<http://www.envisionware.com>  
Tax ID # 58-2424595

**Invoice**

Page 1 of 6

Date 4/17/2015  
Invoice # INV-US-20868  
Terms Net on Receipt  
Due Date 6/30/2015  
PO # Annual Maintenance  
Sales Rep  
Shipping Method  
Currency US Dollar  
Partner  
Ship Date 4/17/2015  
Tracking #  
Project  
Memo Maintenance Invoice  
Disc. Date  
Disc. Amt.  
End User  
End User Expiration  
Maint. Expiration 6/30/2015

**Bill To**

Budget & Financial Services  
San Diego County Library  
5560 Overland Avenue  
Suite 120  
San Diego CA 92123  
United States

**Ship To**

James Mulrean  
San Diego County Library  
5560 Overland Avenue  
Suite 120  
San Diego CA 92123  
United States

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount
				ENVISIONWARE ANNUAL SYSTEM MAINTENANCE INVOICE - This invoice renews your annual system maintenance coverage for twelve (12) months to end one year from the MAINTENANCE EXPIRATION DATE indicated above.  The prices shown below include a discount for coverage of your full system.  Any exceptions will be indicated at the bottom of the invoice. Please confirm your receipt of this invoice. Once your maintenance has been renewed please login to the EnvisionWare Customer Center at <a href="http://system.envisionware.com">http://system.envisionware.com</a> and download the new license file with an updated expiration date.  For questions, please contact EnvisionWare Operations via email at <a href="mailto:operations@envisionware.com">operations@envisionware.com</a> .  Thank you for your continued use of EnvisionWare. We value your business.  HARDWARE BELOW NOT COVERED UNDER MAINTENANCE				
W-RFID-READER-KI T-USB-U	263	263		1 YR MAINTENANCE: EnvisionWare RFID Reader Kit (3 are a part of Mobile Station)			155.40	40,870.20
W-RFID-MOBILE Station-U	3	3		1 YR MAINTENANCE: EnvisionWare Mobile RFID Station: Includes: ** Ergonomic sit-to-stand adjustment cart with keyboard tray ** One-touch display glide mount, and integrated battery power system ** All-In-One Touch Screen PC ** Automated RFID Tag Dispenser ** Barcode Scanner and Stand			1,439.40	4,318.20
W-RFID Software Suite	3	3		1 YR MAINTENANCE: EnvisionWare RFID Software Suite			237.15	711.45
W-RFID-DISPENSE R-U D01	7	7		1 YR MAINTENANCE: EnvisionWare RFID Tag Dispenser			50.40	352.80
W-CBA-II-U *USD 3T	22	22		1 YR MAINTENANCE: CBA Series II 3-Tube Coin/Bill Acceptor (USD) (16 new CBA purchased June 2011 under maintenance until June 2012) Serial numbers below covered til Jun 30, 2012 0311U0077 0311U0078 0311U0079 0311U0080 0311U0081 0311U0082 0311U0085 0111U0013 0111U0014 0111U0016 0111U0019 0111U0023 0111U0027 0211U0066 0311U0083 0311U0084 2010U0280 covered til July 31, 2012 U111280494 covered til July 31, 2013			321.00	7,062.00
W-CBA-II-U COPIER-CABLE SPL Canon (105 - C6870)	5	5		1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Custom Copier Cable - Connects CBA to Canon Image Runner Digital B/W Copier.			16.68	83.40
W-RFID-READER-U Antenna [HH Wand]	1	1		1 YR MAINTENANCE: EnvisionWare RFID Inventory Wand - Handheld Wand connects to EnvisionWare RFID Kits			119.40	119.40
SUBTOTAL Items				SUBTOTAL for Items Above NOT COVERED UNDER MAINTENANCE				53,517.45
Discount: Maintenance Adjustment				DISCOUNT/CREDIT to adjust maintenance for ITEMS ABOVE NOT COVERED UNDER MAINTENANCE			-100.00 %	-53,517.45

**Invoice**

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Date  
Invoice #4/17/2015  
INV-US-20868

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount
W-LPT-ENT Building Bundle [1st]	1	1		1 YR MAINTENANCE: LPT:One First Building License - Enterprise Edition			169.15	169.15
W-LPT-ENT Building Bundle [Additional]	25	25		1 YR MAINTENANCE: LPT:One Additional Building License - Enterprise Edition			50.15	1,253.75
W-LPT-ENT Client License	376	376		1 YR MAINTENANCE: LPT:One Clients - Enterprise Edition			3.90	1,466.40
W-PCR-ENT Building Bundle [1st]	1	1		WARRANTY/MAINTENANCE -PC Reservation(R) Enterprise Edition - First Building Bundle			467.50	467.50
W-PCR-ENT Building Bundle [Additional]	31	31		WARRANTY/MAINTENANCE PC Reservation(R) Enterprise Edition - Additional Building Bundle			148.75	4,611.25
W-PCR-ENT Clients	300	300		WARRANTY/MAINTENANCE - PC RESERVATION ENTERPRISE EDITION CLIENT LICENSES			5.27	1,581.00
W-AAM-ENT Bundle	1	1		1 YR MAINTENANCE: Authentication and Accounting Module (AAM) - Enterprise Edition (ENT)			679.15	679.15
W-CM Gateway	1	1		WARRANTY/MAINTENANCE ENVISIONWARE CENTRAL MANAGEMENT GATEWAY			28.05	28.05
W-CM Control	2	2		WARRANTY/MAINTENANCE ENVISIONWARE CENTRAL MANAGEMENT CONTROL LICENSES			21.25	42.50
W-CM Client	71	71		1 YR MAINTENANCE - Central Management Client			5.95	422.45
Discount: CM Maintenance Adjustment				DISCOUNT to adjust maintenance for 71 Central Management Client(s) purchased as a bundle with other software products previously.			-100.00 %	-422.45
W-STS-CC-U ACCY Package	1	1		1 YR MAINTENANCE: EnvisionWare Staff Transaction Station (STS) Hardware Accessory Package. Includes Barcode Scanner with Stand, Receipt Printer, Keyboard with track 2 credit card swipe reader, and cash drawer with cable assembly.			139.76	139.76
W-RFID Software Suite-ENT Site License	33	33		1 YR MAINTENANCE: EnvisionWare RFID Software Suite Enterprise Site License. Quantity represents number of Buildings covered by Site License.			340.00	11,220.00
W-EIM SW	1	1		1 YR MAINTENANCE: EnvisionWare Inventory Manager (EIM)			271.15	271.15
W-RFID-GATES-UB MS UltraT 5-Aisle	2	2		1 YR MAINTENANCE: EnvisionWare MASTERSERIES ULTRA TRANSPARENT RFID Gates (5-Aisle) (For EL CAJON & VISTA)			2,136.00	4,272.00
ZDNU-W-24L-Gen5	2	2		1 YR MAINTENANCE: 24-Hour Library Main System (1 located at the Counter Operations Center purchased Nov 2013, 1 located at Bonsall purchased May 2014)			17,950.00	35,900.00
XA-Maintenance	1	1		Cost to extend maintenance 1 additional month(s) for 1 item(s) above purchased May 2014 to allow all products to expire at the same time. Maintenance had already been invoiced.			1,495.83	1,495.83
W-CBA-V-U *USD 3T DM	1	1		1 YR MAINTENANCE: CBA Series V DUAL MODE 3-Tube Coin & Bill Acceptor [US Currency] (Upgraded Aug 2014)			321.00	321.00
Discount: Maintenance Proration				CREDIT for quantity of 1 product(s) above invoiced Aug 2014 where 1st year maintenance included with purchase extends 2 month(s) into next maintenance billing period.			-16.66667 %	-53.50
W-CBA-V-U COPIER-CABLE (Canon)	1	1		1 YR MAINTENANCE: EnvisionWare Coin/Bill Acceptor Series V Cable - Canon			17.88	17.88
Discount: Maintenance Proration				CREDIT for quantity of 1 product(s) above invoiced Nov 2014 where 1st year maintenance included with purchase extends 5 month(s) into next maintenance billing period.			-41.66667 %	-7.45
W-RFID-READER-KIT 1-Pad-U	39	39		1 YR MAINTENANCE: EnvisionWare 1-Pad RFID Reader Kit Purchased June 2014			114.00	4,446.00
SUBTOTAL Items				SUBTOTAL for Items Above				68,321.42
AMH PRODUCTS BELOW FOR FALLBROOK BRANCH INVOICED APR 2011								
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	7,075.60
W-AMH Induction - Panel [External] 24-H Interface	1	1		1 YR MAINTENANCE: Sorter External Induction Panel			2,579.40	2,579.40
W-AMH Induction - Panel [External] Fire Protection	1	1		1 YR MAINTENANCE: Sorter Fire Protection Module			713.40	713.40



EnvisionWare, Inc.  
2855 Premiere Parkway | Suite A  
Duluth GA 30097-5201  
United States  
800-216-8370  
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Tax ID # 58-2424595

**Invoice**

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Date  
Invoice #

4/17/2015  
INV-US-20868

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount
W-AMH Induction - Detection (Barcode)	2	2		1 YR MAINTENANCE: Industrial Barcode Scanner			119.40	238.80
W-AMH Induction - Detection (RFID Reader)	2	2		1 YR MAINTENANCE: Sorter RFID Reader			408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
W-AMH Induction - SW (Bin Full Software)	1	1		1 YR MAINTENANCE: Bin Full Software			162.00	162.00
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module			1,793.60	3,587.20
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting Bin Full Switch	5	5		1 YR MAINTENANCE: Sorting Bin Full Switch			59.40	297.00
W-AMH Receptacle - Bin [Standard]	12	12		1 YR MAINTENANCE: Sorter Standard Bin			203.40	2,440.80
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System for FALLBROOK BRANCH				20,312.96
				AMH PRODUCTS BELOW FOR RAMONA BRANCH INVOICED APR 2011				
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	7,075.60
W-AMH Induction - Panel [External] 24-H Interface	1	1		1 YR MAINTENANCE: Sorter External Induction Panel			2,579.40	2,579.40
W-AMH Induction - Panel [External] Fire Protection	1	1		1 YR MAINTENANCE: Sorter Fire Protection Module			713.40	713.40
W-AMH Induction - Detection (Barcode)	2	2		1 YR MAINTENANCE: Industrial Barcode Scanner			119.40	238.80
W-AMH Induction - Detection (RFID Reader)	2	2		1 YR MAINTENANCE: Sorter RFID Reader			408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
W-AMH Induction - SW (Bin Full Software)	1	1		1 YR MAINTENANCE: Bin Full Software			162.00	162.00
W-AMH Module - Sorting GEN3	1	1		1 YR MAINTENANCE: Sorting Module			1,793.60	1,793.60
W-AMH Module - Conveyor [0800]	1	1		1 YR MAINTENANCE: Sorter Conveyor 800mm			1,374.00	1,374.00
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting Bin Full Switch	2	2		1 YR MAINTENANCE: Sorting Bin Full Switch			59.40	118.80
W-AMH Receptacle - Bin [Standard]	5	5		1 YR MAINTENANCE: Sorter Standard Bin			203.40	1,017.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System for Above FOR RAMONA BRANCH				18,291.36
				AMH PRODUCTS BELOW FOR EL CAJON BRANCH INVOICED MAY 2012				
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	7,075.60
W-AMH Induction - Detection (RFID Reader)	2	2		1 YR MAINTENANCE: Sorter RFID Reader			408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00

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4/17/2015  
INV-US-20868

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount
Processing - Std)								
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module			1,793.60	3,587.20
SUBTOTAL RFID				SUBTOTAL for Automated Materials Handling/Sorter System FOR EL CAJON BRANCH				13,881.56
				AMH PRODUCTS BELOW FOR LA MESA BRANCH INVOICED MAY 2012				
W-AMH Induction - Station Mach8C	1	1		1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module			4,392.80	4,392.80
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR LA MESA BRANCH				4,620.80
				AMH PRODUCTS BELOW FOR RANCHO SAN DIEGO BRANCH INVOICED MAY 2012				
W-AMH Induction - Station Mach8C	1	1		1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module			4,392.80	4,392.80
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR RANCHO SAN DIEGO BRANCH				4,620.80
				AMH PRODUCTS BELOW FOR SAN MARCOS BRANCH INVOICED MAY 2012				
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	7,075.60
W-AMH Induction - Detection (RFID Reader)	2	2		1 YR MAINTENANCE: Sorter RFID Reader			408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module			1,793.60	3,587.20
W-AMH Module - Conveyor [0900]	1	1		1 YR MAINTENANCE: Sorter Conveyor 900mm			1,064.00	1,064.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR SAN MARCOS BRANCH				14,945.56
				AMH PRODUCTS BELOW FOR VISTA BRANCH INVOICED MAY 2012				
W-AMH Induction - Station GEN3	2	2		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	7,075.60
W-AMH Induction - Detection (RFID Reader)	2	2		1 YR MAINTENANCE: Sorter RFID Reader			408.58	817.16
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module			1,793.60	3,587.20
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR VISTA BRANCH				13,881.56
				AMH PRODUCTS BELOW FOR SANTEE BRANCH INVOICED JUN				

**Invoice**

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Date  
Invoice #4/17/2015  
INV-US-20868

EnvisionWare, Inc.  
2855 Premiere Parkway | Suite A  
Duluth GA 30097-5201  
United States  
800-216-8370  
<http://www.envisionware.com>  
Tax ID # 58-2424595

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount
W-AMH Induction - Station Mach8C	1	1		2012 1 YR MAINTENANCE: Sorter Induction / Front Belt / Sorting Module			4,392.80	4,392.80
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR SANTEE BRANCH				4,620.80
AMH PRODUCTS BELOW FOR ENCINITAS BRANCH INVOICED JUL 2014								
W-AMH Induction - Station GEN3	1	1		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	3,537.80
W-AMH Induction - Detection (Barcode)	1	1		1 YR MAINTENANCE: Industrial Barcode Scanner			119.40	119.40
W-AMH Induction - Detection (RFID Reader)	1	1		1 YR MAINTENANCE: Sorter RFID Reader			408.58	408.58
W-AMH Induction - Agile Staff Inlet	1	1		1 YR MAINTENANCE: Staff Sorter Induction Module			2,399.40	2,399.40
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module			1,793.60	3,587.20
W-AMH Induction - SW (Bin Full Software)	1	1		1 YR MAINTENANCE: Bin Full Software - Includes (1) Bin Full Switch in bundle.			162.00	162.00
W-AMH Module - Sorting Bin Full Switch	5	5		1 YR MAINTENANCE: Sorting Bin Full Switch			59.40	297.00
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR ENCINITAS BRANCH				12,912.98
AMH PRODUCTS BELOW FOR POWAY BRANCH INVOICED JUL 2014								
W-AMH Induction - Station GEN3	1	1		1 YR MAINTENANCE: Sorter Induction / Front Belt Module			3,537.80	3,537.80
W-AMH Induction - Detection (Barcode)	1	1		1 YR MAINTENANCE: Industrial Barcode Scanner			119.40	119.40
W-AMH Induction - Detection (RFID Reader)	1	1		1 YR MAINTENANCE: Sorter RFID Reader			408.58	408.58
W-AMH Induction - Agile Staff Inlet	1	1		1 YR MAINTENANCE: Staff Sorter Induction Module			2,399.40	2,399.40
W-AMH Induction - SW/HW (Hold Processing - Std)	1	1		1 YR MAINTENANCE: Sorter Hold Processing Module			228.00	228.00
W-AMH Module - Turntable GEN3	1	1		1 YR MAINTENANCE: Sorter Turntable			2,173.60	2,173.60
W-AMH Module - Sorting GEN3	2	2		1 YR MAINTENANCE: Sorting Module			1,793.60	3,587.20
SUBTOTAL AMH				SUBTOTAL for Automated Materials Handling / Sorter System FOR POWAY BRANCH				12,453.98

**Invoice**

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Date  
Invoice #4/17/2015  
INV-US-20868

Item	Order	Ship	Serial #	Description	Options	T...	Unit Price	Amount

**Total** 188,863.78  
**Amount Due** \$188,863.78

All sales subject to the standard EULA and Product Warranty provided with your products. This document is considered accepted if written communication to the contrary is not received within 7 days.

**EnvisionWare, Inc.****Remittance Slip**

**Customer** 1888 San Diego County Libr...  
**Invoice #** INV-US-20868  
**Amount Due** \$188,863.78  
**Amount Paid** \_\_\_\_\_

**Make Checks Payable To:**

EnvisionWare, Inc.  
2855 Premiere Parkway | Suite A  
Duluth, GA 30097-5201  
United States

ACH / EFT Info: Bank name = SunTrust Bank  
Routing # = 021052053 (9 digits); Account # = 55263483 (8 digits); SWIFT = SNTRUS3A  
Account name = EnvisionWare, Inc.